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Voucher No. 2940
28 October 1959

MEMORANDUM FOR: Finance Division, Accounts Branch
THROUGH : Monetary Branch
SUBJECT : Credit to Miscellaneous Receipts

1. It is requested that the attached check number 24,522 from Hycon Mfg. Company, drawn on the Security - First National Bank of Pasadena, California and made payable to the Treasurer of the United States in the amount of \$339.00, be processed through secure channels and the proceeds be credited as follows:

DR: Cash	\$339.00
CR: 00 691.0 3019 99-0000-0000	\$339.00

2. This check is payment in full from Hycon Mfg. Company for two (2) DeJur Stenorettes, Government furnished equipment, which were lost while under the contractor's control.

25X1A

Authorized Certifying Officer
28 October 1959

OS-100

DOCUMENT NO. _____
NO CHANGE IN CLASS. X
 DECLASSIFIED
CLASS. CHANGED TO: TS S 0 2011
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 9 DEC 1981 REVIEWER: 064540

Approved For Release 2001/07/27 : CIA-RDP81B00878R001200030001-0

RECEIPT

No. 30478

DATE 29 Oct 59	THIS WILL ACKNOWLEDGE RECEIPT OF	\$ 339.00
FROM 13 HYCON MF&C CO FOR	Three hundred thirty nine and no/100	DOLLARS 51 52 54 G. L. 57 39 0 1010
STATINTL		
13 DESCRIPTION	27	
28	33 34 39 40 42 45 46 47	52 53 54 57 59 62 67 68 70 71 80
	88.0	69.00 0000

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